

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

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Name of Candidate or O	fficeholder		Phone Numb	er
Francis D. Gibson			(801)491-	3763
Street Address	Suite/Apartment/PO Box:	City	State Z	ip
208 South 680 West		Mapleton	UT 8	4664
Office	District Number	County	Political	Party
House	65	Utah	Repub	lican
(Required Seven day (Required August 31: (Required	rs preceding Party Convention by all candidates) rs preceding Primary Election by all candidates) st by all candidates) rs preceding a General Election by all candidates)	ate box)  FINAL REPORT:  Final Report (Required by all can officeholders as so campaign accounts)  Yes	on as they close	?
☐ January 10	Report Verifica Francis D. Gib	son		
_	Name of Candidate affirm that this Report of Contribution true, accurate and correct to the base of Candidate and Correct of Candidate and Can	ons and Expenditures is best of my knowledge.	_	
	-			
	4/19/2010 Date			
	Date			
		For Office Us	se Only	

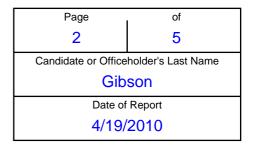
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 4/14/2010
Due Date: 4/19/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$5,827.37	\$5,827.37
3	Subtotal (Add lines 1 & 2)	\$5,827.37	
4	Total Expenditures Made (See Schedule B)	\$2,263.59	\$2,263.59
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,563.78	

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Candidate or Officeholder's Last Name					
Gibson					
Date of Report					
4/19/2010					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/1/2010	2008 Gibson Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$5,327.37
3/13/2010	PCM Venture, LLC	PO Box 13252 Scottsdale, AZ 85267				\$500.00
SUB TOTAL FOR THIS PAGE					\$5,827.37	
TOTAL CONTRIBUTIONS RECEIVED				\$5,827.37		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Gibson					
Date of Report					
4/19/2010					

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	1	L	Α	Expenditure Amount
1/8/2010	JCW's	DEQ meeting				\$16.40
1/10/2010	Mimi cafe	Patrick Henry Meeting				\$14.00
1/15/2010	Sams Club	Paper product				\$65.26
1/19/2010	Bajio	Meeting with nebo				\$20.63
1/25/2010	Five Guys	Represenative lunch				\$18.92
1/26/2010	Fed-Ex	Stationary-postage				\$85.00
1/28/2010	Eurest Dining	Session lunch for interns				\$20.44
1/30/2010	Model A	Constituent meeting				\$25.00
2/2/2010	Red Iguana	Represenative lunch				\$38.00
2/4/2010	Happy Sumo	Lunch meeting				\$38.09
2/4/2010	Living Planet Aquarium	Donation				\$25.00
2/19/2010	Moochies	Interns meeting				\$60.00
2/22/2010	The Pie	Interns lunch				\$39.08
2/24/2010	Eurest Dining	Cafeteria				\$15.71
2/25/2010	Red Rock	Lunch meeting				\$62.00
3/3/2010	Little America	Delegates lunch				\$70.00
3/4/2010	Office Max	Supplies				\$41.64
3/4/2010	Post Office	postage				\$158.40
3/6/2010	Trivani	Constituent Delegates				\$72.00
3/8/2010	Little Ceasers	Maple Mountain High School				\$75.00
SUB TOTA	AL FOR THIS PAGE					\$960.57
TOTAL EXPENDITURES MADE				\$960.57		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Gibson					
Date of Report					
4/19/2010					

## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/9/2010	Five Star	Represenative lunch				\$45.00
3/11/2010	Mark Evans	Intern Services				\$250.00
3/11/2010	Rocky Mountain	House Staff gifts				\$13.75
3/11/2010	Rocky Mountain	House Staff gifts				\$123.49
3/11/2010	Sportsman Warehouse	House Security Staff gifts				\$171.78
3/12/2010	Los Hermanos	Constituent lunch				\$61.00
3/22/2010	DPS	printing				\$108.00
3/30/2010	Happy Sumo	Delegates lunch				\$56.00
4/1/2010	Verizon	cell phone				\$110.00
4/2/2010	Ala Mode	Internet Services				\$349.00
4/3/2010	Model A	Delegates Breakfast				\$15.00
SUB TOTAL FOR THIS PAGE				\$1,303.02		
TOTAL EXPENDITURES MADE				\$2,263.59		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed